5934895/2022/OP SEC-SEI01

GOVERNMENT OF ANDHRA PRADESH
ABSTRCT

Skills Development & Training Department – Telephones – Sanction of Rs.2,823/- towards Vodafone Idea (VI) cell phone bill charges for the Cell phones of the Officers working in Skill Development & Training Department for the period from 25.01.2022 to 24.05.2022 – Orders – Issued.

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SKILLS DEVELOPMENT & TRAINING (OP) DEPARTMENT

G.O.Rt.No.53

Date:01.06.2022.
Read the following:-

1. G.O.Rt.No.158, I.T.&C. Department, dated:18.09.2012 .
2. Invoice No. TSI0102215733809, dt.25-02.2022 of Vodafone Idea Ltd, Hyd.
3. Invoice No. TSI0103216098989,dt.25-03-2022 of Vodafone Idea Ltd, Hyd.
4. Invoice No. TSI0104216478355,dt.25-04-2022 of Vodafone Idea Ltd, Hyd.
5. Invoice No. TSI0105216812988,dt.25-05-2022 of Vodafone Idea Ltd, Hyd.

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ORDER:

In the references 2nd to 5th read above, the Vodafone Idea Ltd., Hyderabad have submitted the Mobile Service bills of this Department @ **Rs.705.64 Ps.** Per month for the period from 25.01.2022 to 24.05.2022 (4 months i.e., February, March, April, and May 2022) for the following mobiles of the officers of SD&T Department :

Sl. No.	Cell Phone Nos.	Designation	Amount (Rs.)
1	7729991422	S.O. (OP)	352.82
2	7729994946	S.O. (TE)	352.82
TOTAL with Central GST @9.00% State GST @ 9.00%			**705.64**

2. Accordingly, sanction is hereby accorded for payment of **Rs.2,823/-** (Rupees Two Thousand Eight Hundred and Twenty Three only) to the Vodafone Idea Ltd., towards Cell Phone bill charges of the Officers working in Skill Development & Training Department for the periods from 25.01.2022 to 24.05.2022 (4 months). The details of the bills are as follows:-

Sl.No.	Invoice No.	Bill dt.	Bill Period	Amount Rs. Ps.
1	TSI0102215733809	25.02.2022	25.01.2022 to 24.02.2022	705.64
2	TSI0103216098989	25.03.2022	25.02.2022 to 24.03.2022	705.64
3	TSI0104216478355	25.04.2022	25.03.2022 to 24.04.2022	705.64
4	TSI0105216812988	25.05.2022	25.04.2022 to 24.05.2022	705.64
TOTAL with Central GST @9.00% and State GST @ 9.00%				**2,822.56**

3. The amount sanctioned in Para-2 above, shall be debited to "2251- Secretariat Social Service–090-Secretariat–019-Department of Skill Development, Entrepreneurship & Innovation–130-Office Expenses–139- Mobile Service / Cell Charges".

4. The Skills Development and Training (Claims) Department shall draw and credit the amount sanctioned in para-2 above to the Vodafone Idea Ltd. A/c No.0142003046601, IDBI Bank Ltd., Hyderabad Main Branch, IFSC:IBKL0000133, MICR:500259004, PAN: AAACB2100P.

PTO

5. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To:
The Skill Development & Training (Claims) Department.
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.
Copy to:-
The Vodafone Idea Limited, Hyderabad.
The P.A. to Additional Secretary to Government,
Skill Development & Training Department
SF/SC

//FORWARDED ::BY ORDER//

SECTION OFFICER